



Integral Consulting Inc.  
719 2nd Avenue, Suite 700  
Seattle, WA 98104  
Phone: 206.230.9600  
Fax: 206.230.9601  
www.integral-corp.com

K&L Gates  
Bill Hyatt  
One Newark Center  
Newark, NJ 07102

May 31, 2015  
Invoice No: 0009245

Project: C1039 Lower Passaic River RI/FS  
Project Manager: Marcia Greenblatt

**Invoice Period from May 01, 2015 to May 31, 2015**

Task 0202 2014 Q1 TC Meetings

**Labor**

	Hours	Rate	Amount
Greenblatt, Marcia	8.00	221.00	1,768.00
Locke, William	10.50	247.00	2,593.50
Totals	18.50		4,361.50
<b>Total Labor</b>			<b>4,361.50</b>

**ODCs**

Meals

4/7/2015	Locke, William	United Airlines	9.49
4/8/2015	Locke, William	Dukes Southern Table	249.63
4/9/2015	Locke, William	Origami	48.13
4/20/2015	Locke, William	Tia Pol	168.98
4/20/2015	Locke, William	Colorado Sports	13.76
5/5/2015	Greenblatt, Marcia	Tue Bfast	22.30
5/5/2015	Locke, William	Mompou	135.42
5/6/2015	Locke, William	Courtyard by Marriott - Bistro	14.81
5/6/2015	Greenblatt, Marcia	Wed Bfast	16.75
5/6/2015	Greenblatt, Marcia	Wed dinner	7.32

Airfare

4/3/2015	Locke, William	United Airlines	1,166.20
4/8/2015	Locke, William	United Airlines	1,040.20
4/30/2015	Locke, William	United Airlines	1,040.20
5/5/2015	Greenblatt, Marcia	EWR - DEN	1,050.20

Lodging

4/9/2015	Locke, William	Courtyard by Marriott - Newark, NJ	412.71
4/21/2015	Locke, William	Courtyard by Marriott - Newark, NJ	195.20
5/5/2015	Greenblatt, Marcia	Hotel - 1 night	195.20
5/6/2015	Locke, William	Courtyard by Marriott - Newark, NJ	195.20

Project	C1039	Lower Passaic River RI-FS	Invoice	0009245
Parking				
4/9/2015	Locke, William	Denver International Airport Parking	72.00	
4/21/2015	Locke, William	DIA Parking	48.00	
5/6/2015	Locke, William	Denver International Airport Parking	48.00	
Cab Fare				
4/9/2015	Locke, William	Taxi	20.00	
4/21/2015	Locke, William	Taxi	20.00	
5/5/2015	Greenblatt, Marcia	EWB to hotel	22.00	
Tolls				
4/7/2015	Locke, William	Road Tolls	18.20	
4/20/2015	Locke, William	Road Tolls	18.20	
5/5/2015	Locke, William	Road Tolls	18.20	
Mileage				
4/7/2015	Locke, William	Personal Mileage	57.50	
4/20/2015	Locke, William	Personal Mileage	57.50	
5/5/2015	Locke, William	Personal Mileage	57.50	
<b>Total ODCs</b>			<b>1.05 times</b>	<b>6,438.80</b>
				<b>6,760.74</b>
<b>Total this Task</b>				<b>\$11,122.24</b>

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Task	0204	2014 Q1 FS Evaluations
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#### Labor

		Hours	Rate	Amount
Byron, Meighan		4.00	77.00	308.00
Greenblatt, Marcia		19.50	221.00	4,309.50
Guyer, Emily		31.25	152.00	4,750.00
Kellems, Barry		7.70	250.00	1,925.00
Locke, William		6.00	247.00	1,482.00
Miller, Amanda		2.00	95.00	190.00
Pilcher, Eric		.25	170.00	42.50
Totals		70.70		13,007.00
<b>Total Labor</b>				<b>13,007.00</b>

#### ODCs

Telephone				
5/22/2015	WCI	Bill Locke	6.08	
5/22/2015	WCI	Marcia Greenblatt	16.26	
5/22/2015	WCI	Reid Carscadden	9.34	
5/22/2015	WCI	Ben Starr	13.26	
<b>Total ODCs</b>			<b>1.05 times</b>	<b>44.94</b>
				<b>47.19</b>

#### Units

Black/White Copies	1,425.0 Copies @ 0.10	142.50	
Color Copies	491.0 Copies @ 1.00	491.00	
<b>Total Units</b>		<b>633.50</b>	<b>633.50</b>
<b>Total this Task</b>			<b>\$13,687.69</b>

Project	C1039	Lower Passaic River RI-FS	Invoice	0009245
TOTAL THIS INVOICE			\$24,809.93	

**Prior Outstanding Invoices**

Number	Date	Balance
0009162	4/30/2015	121,656.50
<b>Total</b>		<b>121,656.50</b>

# Billing Backup

Friday, June 12, 2015

Integral Consulting Inc.

Invoice 0009245 Dated 5/31/2015

4:12:54 PM

Task 0202 2014 Q1 TC Meetings

## Labor

		Hours	Rate	Amount	
Greenblatt, Marcia	5/6/2015	8.00	221.00	1,768.00	
May TC meeting					
Locke, William	5/6/2015	8.00	247.00	1,976.00	
May TC meeting					
Locke, William	5/8/2015	1.00	247.00	247.00	
TC telecon - BERA comments					
Locke, William	5/20/2015	1.50	247.00	370.50	
TC telecon					
Totals		18.50		4,361.50	
<b>Total Labor</b>					<b>4,361.50</b>

## ODCs

### Meals

EX 0016961	4/7/2015	Locke, William / United Airlines	9.49
EX 0016961	4/8/2015	Locke, William / Dukes Southern Table	249.63
EX 0016961	4/9/2015	Locke, William / Origami	48.13
EX 0016960	4/20/2015	Locke, William / Tia Pol	168.98
EX 0016960	4/20/2015	Locke, William / Colorado Sports	13.76
EX 0016791	5/5/2015	Greenblatt, Marcia / Tue Bfast	22.30
EX 0016926	5/5/2015	Locke, William / Mompou	135.42
EX 0016926	5/6/2015	Locke, William / Courtyard by Marriott - Bistro	14.81
EX 0016791	5/6/2015	Greenblatt, Marcia / Wed Bfast	16.75
EX 0016791	5/6/2015	Greenblatt, Marcia / Wed dinner	7.32

### Airfare

EX 0016961	4/3/2015	Locke, William / United Airlines	1,166.20
EX 0016960	4/8/2015	Locke, William / United Airlines	1,040.20
EX 0016926	4/30/2015	Locke, William / United Airlines	1,040.20
EX 0016791	5/5/2015	Greenblatt, Marcia / EWR - DEN	1,050.20

### Lodging

EX 0016961	4/9/2015	Locke, William / Courtyard by Marriott - Newark, NJ	412.71
EX 0016960	4/21/2015	Locke, William / Courtyard by Marriott - Newark, NJ	195.20
EX 0016791	5/5/2015	Greenblatt, Marcia / Hotel - 1 night	195.20
EX 0016926	5/6/2015	Locke, William / Courtyard by Marriott - Newark, NJ	195.20

### Parking

EX 0016961	4/9/2015	Locke, William / Denver International Airport Parking	72.00
EX 0016960	4/21/2015	Locke, William / DIA Parking	48.00

Project	C1039	Lower Passaic River RI-FS	Invoice	0009245
EX 0016926	5/6/2015	Locke, William / Denver International Airport Parking	48.00	
Cab Fare				
EX 0016961	4/9/2015	Locke, William / Taxi	20.00	
EX 0016960	4/21/2015	Locke, William / Taxi	20.00	
EX 0016791	5/5/2015	Greenblatt, Marcia / EWR to hotel	22.00	
Tolls				
EX 0016961	4/7/2015	Locke, William / Road Tolls	18.20	
EX 0016960	4/20/2015	Locke, William / Road Tolls	18.20	
EX 0016926	5/5/2015	Locke, William / Road Tolls	18.20	
Mileage				
EX 0016961	4/7/2015	Locke, William / Personal Mileage	57.50	
EX 0016960	4/20/2015	Locke, William / Personal Mileage	57.50	
EX 0016926	5/5/2015	Locke, William / Personal Mileage	57.50	
<b>Total ODCs</b>			<b>1.05 times</b>	<b>6,438.80</b>
			<b>Total this Task</b>	<b>\$11,122.24</b>

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Task	0204	2014 Q1 FS Evaluations
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**Labor**

		Hours	Rate	Amount
Byron, Meighan	5/7/2015	2.00	77.00	154.00
Byron, Meighan	5/8/2015	2.00	77.00	154.00
Greenblatt, Marcia	5/4/2015	4.50	221.00	994.50
TC meeting prep - cost comparison charts, uncertainties, TC shapefile request				
Greenblatt, Marcia	5/5/2015	5.00	221.00	1,105.00
CAD costs, review BERA comments, TC shapefile request				
Greenblatt, Marcia	5/7/2015	1.00	221.00	221.00
BERA comment - PRG impacts				
Greenblatt, Marcia	5/8/2015	1.50	221.00	331.50
TC/CPG call				
Greenblatt, Marcia	5/26/2015	.50	221.00	110.50
BERA impact on FS				
Greenblatt, Marcia	5/28/2015	4.00	221.00	884.00
TC mtg prep, TC call, reivew BERA commetns relative to FS				
Greenblatt, Marcia	5/29/2015	3.00	221.00	663.00
FS revision options				
Guyer, Emily	5/5/2015	1.00	152.00	152.00
Review live cost estimate workbooks for revisions				
Guyer, Emily	5/6/2015	1.75	152.00	266.00
Meet with B Kellems, revise cost estimate live workbooks for TC submittal				
Guyer, Emily	5/7/2015	1.50	152.00	228.00
Meet with B Kellems, revise cost estimate live workbooks for TC submittal				

Project	C1039	Lower Passaic River RI-FS			Invoice	0009245
Guyer, Emily		5/8/2015	1.25	152.00	190.00	
	Meet with B Kellems, revise cost estimate live workbooks for TC submittal					
Guyer, Emily		5/11/2015	4.00	152.00	608.00	
	Revise FS cost estimate workbooks for submittal, meeting with B Kellems					
Guyer, Emily		5/12/2015	10.00	152.00	1,520.00	
	Revise FS cost estimate workbooks for submittal					
Guyer, Emily		5/13/2015	5.50	152.00	836.00	
	Revise FS cost estimate workbooks for submittal, submit to Barry					
Guyer, Emily		5/14/2015	.50	152.00	76.00	
	Revise FS cost estimate workbooks for submittal - follow-up					
Guyer, Emily		5/18/2015	1.00	152.00	152.00	
	Prepare ReadMe for cost workbooks					
Guyer, Emily		5/21/2015	1.00	152.00	152.00	
	Prepare ReadMe for cost workbooks					
Guyer, Emily		5/26/2015	1.50	152.00	228.00	
	Revise cost workbook ReadMe and summary worksheet for cost estimate package					
Guyer, Emily		5/27/2015	2.00	152.00	304.00	
	Revise cost workbook ReadMe and summary worksheet for cost estimate package					
Guyer, Emily		5/28/2015	.25	152.00	38.00	
	Meet with B Kellems to discuss cost workbooks and ReadMe					
Kellems, Barry		5/4/2015	2.00	250.00	500.00	
	Check and transmit regional CAD cost estimate					
Kellems, Barry		5/5/2015	3.00	250.00	750.00	
	CAD cost estimate followup and update cost spreadsheets					
Kellems, Barry		5/6/2015	1.00	250.00	250.00	
	Cleanup cost spreadsheets meeting with Emily					
Kellems, Barry		5/8/2015	.20	250.00	50.00	
	Cost estimate review					
Kellems, Barry		5/12/2015	.50	250.00	125.00	
	LPR Cost Tool review					
Kellems, Barry		5/15/2015	1.00	250.00	250.00	
	LPR Cost Tool review					
Locke, William		5/4/2015	1.00	247.00	247.00	
	Remediation uncertainties					
Locke, William		5/5/2015	4.00	247.00	988.00	

Project	C1039	Lower Passaic River RI-FS		Invoice	0009245
TC meeting prep					
Locke, William		5/8/2015	1.00	247.00	247.00
Remediation uncertainties					
Miller, Amanda		5/8/2015	1.50	95.00	142.50
Report production assistance.					
Miller, Amanda		5/11/2015	.50	95.00	47.50
Report production and QA.					
Pilcher, Eric		5/4/2015	.25	170.00	42.50
Regional CAD coordination with B.Kellems					
Totals			70.70	13,007.00	
<b>Total Labor</b>					<b>13,007.00</b>
<b>ODCs</b>					
Telephone					
AP 0028708	5/22/2015	WCI / Bill Locke		6.08	
AP 0028708	5/22/2015	WCI / Marcia Greenblatt		16.26	
AP 0028708	5/22/2015	WCI / Reid Carscadden		9.34	
AP 0028708	5/22/2015	WCI / Ben Starr		13.26	
<b>Total ODCs</b>			<b>1.05 times</b>	<b>44.94</b>	<b>47.19</b>
<b>Units</b>					
Black/White Copies			1,425.0 Copies @ 0.10	142.50	
Color Copies			491.0 Copies @ 1.00	491.00	
<b>Total Units</b>				<b>633.50</b>	<b>633.50</b>
<b>Total this Task</b>					<b>\$13,687.69</b>
<b>Total this Project</b>					<b>\$24,809.93</b>
<b>Total this Report</b>					<b>\$24,809.93</b>

# Detailed Expense Report

Thursday, May 07, 2015

1:18:10 PM

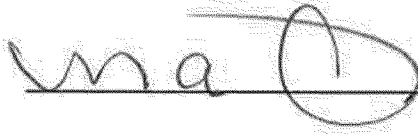
Integral Consulting Inc.

Employee 210 Greenblatt, Marcia

Signed



Approved



## Submitted

Company IN

Expense Report: May TC meeting

Report Date: 5/7/2015

Date	Category	Description	Project	Task	Subtask	Bill	Company Paid	Account	Amount
5/5/2015	Airfare	EWR - DEN	C1039	0202		<input checked="" type="checkbox"/>	<input type="checkbox"/>	521.02	1,050.20
		Lower Passaic River RI-FS							
5/5/2015	Lodging	Hotel - 1 night	C1039	0202		<input checked="" type="checkbox"/>	<input type="checkbox"/>	521.03	195.20
		Lower Passaic River RI-FS							
5/6/2015	Meals	Wed Bfast	C1039	0202		<input checked="" type="checkbox"/>	<input type="checkbox"/>	521.01	16.75
		Lower Passaic River RI-FS							
5/6/2015	Meals	Wed dinner	C1039	0202		<input checked="" type="checkbox"/>	<input type="checkbox"/>	521.01	7.32
		Lower Passaic River RI-FS							
5/5/2015	Cab Fare	EWR to hotel	C1039	0202		<input checked="" type="checkbox"/>	<input type="checkbox"/>	521.06	22.00
		Lower Passaic River RI-FS							
5/5/2015	Meals	Tue Bfast	C1039	0202		<input checked="" type="checkbox"/>	<input type="checkbox"/>	521.01	22.30
		Lower Passaic River RI-FS							
Each Person: Locke, Greenblatt									

Total Expenses	1,313.77
Amount Advanced	
Company Paid	
Total Due	1,313.77





Marcia Greenblatt &lt;mgreenblatt@gmail.com&gt;

**eTicket Itinerary and Receipt for Confirmation BG2PE3**

1 message

United Airlines, Inc. <unitedairlines@united.com>  
 To: MGREENBLATT@gmail.com

Thu, Apr 30, 2015 at 7:14 AM



A STAR ALLIANCE MEMBER

Confirmation:  
 BG2PE3  
 Check-In >

Issue Date: April 30, 2015

Traveler	eTicket Number	Frequent Flyer	Seats
GREENBLATT/MARCIAMS	0162447905414	UA-XXXXX206 Premier Gold / *G	20A/20D

**FLIGHT INFORMATION**

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Tue, 05MAY15	UA1082 E		DENVER, CO (DEN) 10:15 AM	NEWARK, NJ (EWR - LIBERTY) 4:08 PM	757-200	Purchase
Wed, 06MAY15	UA1156 E		NEWARK, NJ (EWR - LIBERTY) 6:45 PM	DENVER, CO (DEN) 9:14 PM	737-800	Purchase

**FARE INFORMATION**

Fare Breakdown		Form of Payment:
Airfare:	950.70USD	VISA
U.S. Transportation Tax:	71.30	Last Four Digits 1741
U.S. Flight Segment Tax:	8.00	
September 11th Security Fee:	11.20	
U.S. Passenger Facility Charge:	9.00	
Per Person Total:	1,050.20USD	
eTicket Total:	1,050.20USD	

The airfare you paid on this itinerary totals: 950.70 USD

The taxes, fees, and surcharges paid total: 99.50 USD

Fare Rules: Additional charges may apply for changes in addition to any fare rules listed.

NONREF/0VALUAFTDPT/CHGFEE

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

**Baggage allowance and charges for this itinerary.****Baggage fees are per traveler**

Origin and destination for checked baggage	1 <sup>st</sup> bag	2 <sup>nd</sup> bag	Max wt / dim per piece
5/5/2015 Denver, CO (DEN) to Newark, NJ (EWR - Liberty)	0.00 USD	0.00 USD	70.0lbs (32.0kg) - 62.0in (157.0cm)
5/6/2015 Newark, NJ (EWR - Liberty) to Denver, CO (DEN)	0.00 USD	0.00 USD	70.0lbs (32.0kg) - 62.0in (157.0cm)



Courtyard by Marriott

858 Broad Street  
Newark, NJ 07102  
T 973.848.0070

M. Greenblatt

Room: 727

Room Type: GENR

Number of Guests: 1

Rate: \$169.00

Clerk:

Arrive: 05May15

Time: 04:30PM

Depart: 06May15

Time:

Folio Number: 83119

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Date	Description	Charges	Credits
05May15	Room Charge	169.00	
05May15	Occupancy Sales Tax	11.83	
05May15	State Occupancy Tax	1.69	
05May15	City Tax	10.14	
05May15	County Tax	2.54	
06May15	Visa		195.20
	Card #: VXXXXXXXXXXXXX1741/XXXX		
	Amount: 195.20 Auth: 08317D Signature on		
	File		
	This card was electronically swiped on 05May15		
	Balance:	0.00	

**Rewards Account # XXXXX0010.** Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

Marriott and A Woman's Nation join forces to increase appreciation for hotel housekeepers whose care and hard work often go unnoticed.

Get all your hotel bills by email by updating your Rewards Preferences. Or, ask the Front Desk to email your bill for this stay. See "Internet Privacy Statement" on Marriott.com.

Tue Breakfast  
blm8

T1#7

Host: Maria 05/05/2015  
T1#7 8:20 AM  
10007

Fried Rice & Eggs (2 @8.95) 17.90  
Bottled Juice 2.75

Subtotal 20.65  
Tax 1.65

Dine In Total 22.30

Visa #XXXXXXXXXXXX1741 \$ 22.30  
Auth:00854D

Thank You!!!  
email comments to:  
city.wck@skyportco.com  
303-342-6746 tel

--- Check Closed ---

Wed dinner

OTG MANAGEMENT  
NEWARK INT'L AIRPORT TERMINAL C  
C1 Casciano's

20481 Agnes

83 MAY06'15 2:37PM

To Go  
1 ADRM MixBerries 2.99  
1 UNCRUST Grp 1.99  
1 DR Orig Sm 2.19

Food 7.17  
Sales Tax 0.15  
AMOUNT PAID 7.32  
XXXXXXXXXXXX1741 XX/XX  
Visa 7.32

Thank You!

W bfast  
COURTYARD BY MARRIOTT  
Newark Downtown  
858 Broad St  
Newark, NJ 07102  
973-848-0070  
BISTRO eat drink connect  
6 MAY'15 7:04 AM

Check: 7184  
Table: 18/1  
Server: 19718 Nicholas  
Card Type: VISA  
Acct Num: \*\*\*\*\*1741  
Auth Code: 03056D

Amount: \$2.57

W bfast

COURTYARD BY MARRIOTT  
Newark Downtown  
858 Broad St  
Newark, NJ 07102  
973-848-0070  
BISTRO eat drink connect  
6 MAY'15 8:15 AM

Check: 7227  
Table: 14/3  
Server: 19718 Nicholas  
Card Type: VISA  
Acct Num: \*\*\*\*\*1741  
Auth Code: 05117D

Amount: \$14.18

# TAXI CASH RECEIPT Newark, N.J.

Cab No. \_\_\_\_\_ Date 5 May 15

Pick-up from Newark Int'l Airport

To Newark - hotel

Amount \$ \$22.

☐ Inc. Tolls ☐ Luggage ☐ Several Stops  
☐ Tips ☐ \$1.00 for luggage

# Detailed Expense Report

Friday, May 22, 2015

2:27:30 PM

Integral Consulting Inc.

Employee 002 Locke, William W

Signed

Approved

Submitted

Company IN

Expense Report: LPRSA\_05/06/2015\_TC Mgmts

Report Date: 5/21/2015

Date	Category	Description	Project	Task	Subtask	Bill	Company Paid	Account	Amount
4/30/2015	Airfare	United Airlines	C1039	0202		<input checked="" type="checkbox"/>	<input type="checkbox"/>	521.02	1,040.20
			Lower Passaic River RI-FS						
Business Reason: Flight to Newark, NJ									
5/5/2015	Mileage	Personal Mileage	C1039	0202		<input checked="" type="checkbox"/>	<input type="checkbox"/>	521.10	57.50
			Lower Passaic River RI-FS						
Business Reason: Mileage to and from airport			Travel From/To: Boulder, CO to Denver International Airport				Travel: 100.00 mi @ 0.575		
			Denver International Airport to Boulder, CO						
5/5/2015	Tolls	Road Tolls	C1039	0202		<input checked="" type="checkbox"/>	<input type="checkbox"/>	521.07	18.20
			Lower Passaic River RI-FS						
Business Reason: Road tolls to and from Denver International Airport									
5/6/2015	Parking - Travel	Denver International Airport Parking	C1039	0202		<input checked="" type="checkbox"/>	<input type="checkbox"/>	521.04	48.00
			Lower Passaic River RI-FS						
Business Reason: Airport parking for flight to Newark, NJ									
5/6/2015	Meals	Courtyard by Marriott - Bistro	C1039	0202		<input checked="" type="checkbox"/>	<input type="checkbox"/>	521.01	14.81
			Lower Passaic River RI-FS						
Business Reason: Breakfast			Each Person: William Locke - Integral Consulting						
5/5/2015	Meals	Mompou	C1039	0202		<input checked="" type="checkbox"/>	<input type="checkbox"/>	521.01	135.42
			Lower Passaic River RI-FS						
Business Reason: Dinner			Each Person: William Locke - Integral Consulting						
			Marcia Greenblatt - Integral Consulting						
5/6/2015	Lodging	Courtyard by Marriott - Newark, NJ	C1039	0202		<input checked="" type="checkbox"/>	<input type="checkbox"/>	521.03	195.20
			Lower Passaic River RI-FS						
Business Reason: Hotel stay in Newark, NJ									

Total Expenses	1,509.33
Amount Advanced	
Company Paid	
Total Due	1,509.33

## Bill Locke

**From:** United Airlines, Inc. <unitedairlines@united.com>  
**Sent:** Thursday, April 30, 2015 10:48 PM  
**To:** Bill Locke  
**Subject:** eTicket Itinerary and Receipt for Confirmation BYEZ3Z



A STAR ALLIANCE MEMBER 

Confirmation:  
BYEZ3Z  
[Check-In >](#)

Issue Date: May 01, 2015

Traveler	eTicket Number	Frequent Flyer	Seats
LOCKE/WILLIAMWMR	0162448010660	UA-XXXXX523 Premier Gold / *G	21F/14F

### FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft Meal
Tue, 05MAY15	UA1082 E		DENVER, CO (DEN) 10:15 AM	NEWARK, NJ (EWR - LIBERTY) 4:08 PM	757-200 Purchase
Wed, 06MAY15	UA1156 E		NEWARK, NJ (EWR - LIBERTY) 6:45 PM	DENVER, CO (DEN) 9:14 PM	737-800 Purchase

### FARE INFORMATION

#### Fare Breakdown

Airfare:	941.40USD	Form of Payment:
U.S. Transportation Tax:	70.60	AMERICAN EXPRESS
U.S. Flight Segment Tax:	8.00	Last Four Digits 1003
September 11th Security Fee:	11.20	
U.S. Passenger Facility Charge:	9.00	
Per Person Total:	1,040.20USD	

eTicket Total: 1,040.20USD

The airfare you paid on this itinerary totals: 941.40 USD

The taxes, fees, and surcharges paid total: 98.80 USD

**Fare Rules:** Additional charges may apply for changes in addition to any fare rules listed.

NONREF/0VALUAFTDPT/CHGFEE

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

5/05/2015 to 5/06/2015

Personal Mileage	
Boulder, CO to DIA	50 miles
DIA to Boulder, CO	50 miles
	100 miles
Road Tolls	
to DIA	\$9.10
to Boulder	\$9.10
	\$18.20

DENVER INTERNATIONAL  
AIRPORT

8500 Peña Blvd.  
Denver, CO 80249  
Customer Service:  
303-342-4083

Card Account : XXXXXXXXXXXX1003  
Card Type : American  
Authorization Code : 586656

Cashier : 237 Seq # 13136  
License Plate : 902TLH  
Ent : 07:56 05/05/15 Lane 11  
Exit: 18:26 05/06/15 Lane 68  
Duration: 1D(s) 10H(s) 30M(s)  
Rate Code: 50 Shift: 95

FEE	\$	48.00
AMOUNT TEND	\$	48.00
CASH	\$	0.00
CREDIT CARD	\$	48.00
CHECK	\$	0.00
CHANGE CALC	\$	0.00

PAID AT CT \$ 48.00  
\*\*\* Thank You \*\*\*

\*\*\* Customer Copy \*\*\*

COURTYARD BY MARRIOTT  
Newark Downtown  
858 Broad St  
Newark, NJ 07102  
973-848-0070  
BISTRO eat drink connect  
6 MAY'15 8:50 AM

Check: 7240  
Table: 1/8  
Server: 19718 Nicholas  
Card Type: AMERICAN EXPRESS  
Acc Num: \*\*\*\*\*1003  
Auth Code: 500370

Amount : \$12.31

GRATUITY 2.50

TOTAL 14.81

SIGNATURE Copy

Thank you for joining us  
at [Brand] by Marriott !

Locke  
Greenleaf  
Dinner  
CU39-0202

\*\*\*\*\*  
\* Store Copy \*  
\*\*\*\*\*

Mompou  
77 Ferry Street  
Newark, NJ 07105  
973-578-8114

Date: 05/05/15  
Time: 10:27 PM  
Server: 10. Leo  
Order: 90723  
Description: Table 75

Card Type: Amex  
Card No: XXXXXXXXXXXX1003  
Expires: XX/XX  
Appr Code: 508120

Purchases: \$ 113.42

TIP: \$ 20

Total: \$ 135.42

Signature: X Copy  
LOCKE/MM

I agree to pay the above total amount  
according to the card issuer's policy.



Courtyard by Marriott

858 Broad Street  
Newark, NJ 07102  
T 973.848.0070

W. Locke

Room: 525

Room Type: GENR

Number of Guests: 1

Rate: \$169.00

Clerk:

Arrive: 05May15

Time: 04:31PM

Depart: 06May15

Time:

Folio Number: 83120

---

Date	Description	Charges	Credits
05May15	Room Charge	169.00	
05May15	Occupancy Sales Tax	11.83	
05May15	State Occupancy Tax	1.69	
05May15	City Tax	10.14	
05May15	County Tax	2.54	
06May15	American Express		195.20
	Card #: AXXXXXXXXXXXX1003/XXXX		
	Amount: 195.20 Auth: 584156 Signature on File		
	This card was electronically swiped on 05May15		
	Balance:	0.00	

**Rewards Account # XXXXX8773.** Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

Marriott and A Woman's Nation join forces to increase appreciation for hotel housekeepers whose care and hard work often go unnoticed.

Get all your hotel bills by email by updating your Rewards Preferences. Or, ask the Front Desk to email your bill for this stay. See "Internet Privacy Statement" on Marriott.com.



# Detailed Expense Report

Friday, May 22, 2015

2:27:46 PM

Integral Consulting Inc.

Employee 002 Locke, William W

Signed

Approved

Submitted

Company IN

Expense Report: LPRSA\_04/21/2015\_TC Mgt

Report Date: 5/22/2015

Date	Category	Description	Project	Task	Subtask	Bill	Company Paid	Account	Amount
4/8/2015	Airfare	United Airlines	C1039	0202		<input checked="" type="checkbox"/>	<input type="checkbox"/>	521.02	1,040.20
Lower Passaic River RI-FS									
Business Reason: Flight to Newark, NJ									
4/20/2015	Mileage	Personal Mileage	C1039	0202		<input checked="" type="checkbox"/>	<input type="checkbox"/>	521.10	57.50
Lower Passaic River RI-FS									
Business Reason: Mileage to and from airport Travel From/To: Boulder, CO to Denver International Airport Denver International Airport to Boulder, CO Travel: 100.00 mi @ 0.575									
4/20/2015	Tolls	Road Tolls	C1039	0202		<input checked="" type="checkbox"/>	<input type="checkbox"/>	521.07	18.20
Lower Passaic River RI-FS									
Business Reason: Road tolls to and from Denver International Airport									
4/21/2015	Parking - Travel DIA Parking		C1039	0202		<input checked="" type="checkbox"/>	<input type="checkbox"/>	521.04	48.00
Lower Passaic River RI-FS									
Business Reason: Airport parking for flight to Newark, NJ									
4/21/2015	Cab Fare	Taxi	C1039	0202		<input checked="" type="checkbox"/>	<input type="checkbox"/>	521.06	20.00
Lower Passaic River RI-FS									
Business Reason: Pick-up from Newark Penn Station to airport									
4/20/2015	Meals	Tia Pol	C1039	0202		<input checked="" type="checkbox"/>	<input type="checkbox"/>	521.01	168.98
Lower Passaic River RI-FS									
Business Reason: Dinner Each Person: William Locke - Integral Consulting Marcia Greenblatt - Integral Consulting									
4/20/2015	Meals	Colorado Sports	C1039	0202		<input checked="" type="checkbox"/>	<input type="checkbox"/>	521.01	13.76
Lower Passaic River RI-FS									
Business Reason: Breakfast Each Person: William Locke - Integral Consulting									
4/21/2015	Lodging	Courtyard by Marriott - Newark, NJ	C1039	0202		<input checked="" type="checkbox"/>	<input type="checkbox"/>	521.03	195.20
Lower Passaic River RI-FS									
Business Reason: Hotel stay in Newark, NJ									

Total Expenses	1,561.84
Amount Advanced	
Company Paid	
Total Due	1,561.84

## Bill Locke

**From:** United Airlines, Inc. <unitedairlines@united.com>  
**Sent:** Wednesday, April 08, 2015 12:08 PM  
**To:** Bill Locke  
**Subject:** eTicket Itinerary and Receipt for Confirmation GZBMED



A STAR ALLIANCE MEMBER

Confirmation:  
GZBMED  
[Check-In >](#)

Issue Date: April 08, 2015

Traveler	eTicket Number	Frequent Flyer	Seats
LOCKE/WILLIAMWMR	0162445256516	UA-XXXXXX523 Premier Gold / *G	21A/9A

### FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft Meal
Mon, 20APR15	UA1082 E		DENVER, CO (DEN) 10:15 AM	NEWARK, NJ (EWR - LIBERTY) 4:08 PM	757-200 Purchase
Tue, 21APR15	UA1156 E		NEWARK, NJ (EWR - LIBERTY) 6:51 PM	DENVER, CO (DEN) 9:20 PM	737-900 Purchase

### FARE INFORMATION

#### Fare Breakdown

Airfare:	941.40USD	Form of Payment:
U.S. Federal Transportation Tax:	70.60	AMERICAN EXPRESS
U.S. Flight Segment Tax:	8.00	Last Four Digits 1003
September 11th Security Fee:	11.20	
U.S. Passenger Facility Charge:	9.00	
Per Person Total:	1,040.20USD	

eTicket Total: 1,040.20USD

The airfare you paid on this itinerary totals: 941.40 USD

The taxes, fees, and surcharges paid total: 98.80 USD

**Fare Rules:** Additional charges may apply for changes in addition to any fare rules listed.

NONREF/0VALUAFTDPT/CHGFEE

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

4/20/2015 to 4/21/2015

Personal Mileage	
Boulder, CO to DIA	50 miles
DIA to Boulder, CO	50 miles
	100 miles
Road Tolls	
to DIA	\$9.10
to Boulder	\$9.10
	\$18.20



Transaction Details Prepared for  
**William W Locke**  
 Account Number  
 XXXX-XXXXXX-41003

DATE	DESCRIPTION	CARD MEMBER	AMOUNT
APR21 2015	DIA PARKING OPERATIODENVER CO	WILLIAM W LOCKE	\$48.00

Doing business as:

**DENVER INTERNATIONAL AIRPORT**

8500 PENA BLVD

DENVER

CO

80249-6205

UNITED STATES

Additional Information: GOVERNMENT SERVICE

Reference: 320151120110304619

Category: Other - Government Services

**DENVER INTERNATIONAL  
AIRPORT**

8500 Peña Blvd.  
 Denver, CO 80249  
 Customer Service:  
 303-342-4083

Card Account : XXXXXXXXXXXX1003  
 Card Type : American  
 Authorization Code : 584786

Cashier : 237 Seq # 44277  
 License Plate : 902TLH  
 Ent : 08:36 04/20/15 Lane 10  
 Exit: 18:00 04/21/15 Lane 67  
 Duration: 1D(s) 9H(s) 24M(s)  
 Rate Code: 50 Shift: 229

FEE	\$	48.00
AMOUNT TEND	\$	48.00
CASH	\$	0.00
CREDIT CARD	\$	48.00
CHECK	\$	0.00
CHANGE CALC	\$	0.00

PAID AT CT \$ 48.00  
 \*\*\* Thank You \*\*\*

\*\*\* Customer Copy \*\*\*

Newark, N.J.

FOIA 001406 0007099



Courtyard by Marriott

858 Broad Street  
Newark, NJ 07102  
T 973.848.0070

W. Locke

Room: 621

Room Type: GENR

Number of Guests: 1

Rate: \$169.00

Clerk:

Arrive: 20Apr15

Time: 04:48PM

Depart: 21Apr15

Time:

Folio Number: 81721

---

Date	Description	Charges	Credits
20Apr15	Room Charge	169.00	
20Apr15	Occupancy Sales Tax	11.83	
20Apr15	State Occupancy Tax	1.69	
20Apr15	City Tax	10.14	
20Apr15	County Tax	2.54	
21Apr15	American Express		195.20
	<i>Card #: XXXXXXXXXXXXXXX1003XXXX</i>		
	<i>Amount: 195.20 Auth: 136543 Signature on File</i>		
	<i>This card was electronically swiped on 20Apr15</i>		
	<b>Balance:</b>	<b>0.00</b>	

**Rewards Account # XXXXX0010.** Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

Marriott and A Woman's Nation join forces to increase appreciation for hotel housekeepers whose care and hard work often go unnoticed.

Get all your hotel bills by email by updating your Rewards Preferences. Or, ask the Front Desk to email your bill for this stay. See "Internet Privacy Statement" on Marriott.com.

# Detailed Expense Report

Friday, May 22, 2015

2:57:45 PM

Integral Consulting Inc.

Employee 002 Locke, William W

Signed

Approved

Submitted

Company IN

Expense Report: LPRSA\_04/08/2015\_TC Mgts

Report Date: 5/22/2015

Date	Category	Description	Project	Task	Subtask	Bill	Company Paid	Account	Amount
4/3/2015	Airfare	United Airlines	C1039	0202		<input checked="" type="checkbox"/>	<input type="checkbox"/>	521.02	1,166.20
Lower Passaic River RI-FS									
Business Reason: Flight to Newark, NJ									
4/7/2015	Mileage	Personal Mileage	C1039	0202		<input checked="" type="checkbox"/>	<input type="checkbox"/>	521.10	57.50
Lower Passaic River RI-FS									
Business Reason: Mileage to and from airport Travel From/To: Boulder, CO to Denver International Airport Travel: 100.00 mi @ 0.575									
Denver International Airport to Boulder, CO									
4/7/2015	Tolls	Road Tolls	C1039	0202		<input checked="" type="checkbox"/>	<input type="checkbox"/>	521.07	18.20
Lower Passaic River RI-FS									
Business Reason: Road tolls to and from Denver International Airport									
4/9/2015	Parking - Travel	Denver International Airport Parking	C1039	0202		<input checked="" type="checkbox"/>	<input type="checkbox"/>	521.04	72.00
Lower Passaic River RI-FS									
Business Reason: Airport parking for flight to Newark, NJ									
4/8/2015	Meals	Dukes Southern Table	C1039	0202		<input checked="" type="checkbox"/>	<input type="checkbox"/>	521.01	249.63
Lower Passaic River RI-FS									
Business Reason: Dinner Each Person: William Locke - Integral Consulting Marcia Greenblatt - Integral Consulting Barbara									
4/7/2015	Meals	United Airlines	C1039	0202		<input checked="" type="checkbox"/>	<input type="checkbox"/>	521.01	9.49
Lower Passaic River RI-FS									
Business Reason: Lunch Each Person: William Locke - Integral Consulting									
4/9/2015	Cab Fare	Taxi	C1039	0202		<input checked="" type="checkbox"/>	<input type="checkbox"/>	521.06	20.00
Lower Passaic River RI-FS									
Business Reason: Pick-up from Newark Penn Station to airport									
4/9/2015	Meals	Origami	C1039	0202		<input checked="" type="checkbox"/>	<input type="checkbox"/>	521.01	48.13
Lower Passaic River RI-FS									
Business Reason: Dinner Each Person: William Locke - Integral Consulting Marcia Greenblatt - Integral Consulting									

# Detailed Expense Report

Friday, May 22, 2015

2:57:45 PM

Integral Consulting Inc.

Employee 002 Locke, William W

Signed \_\_\_\_\_

Approved \_\_\_\_\_

## Submitted

Company IN

Expense Report: LPRSA\_04/08/2015\_TC Mgt

Report Date: 5/22/2015

Date	Category	Description	Project	Task	Subtask	Bill	Company Paid	Account	Amount
4/9/2015	Lodging	Courtyard by Marriott - Newark, NJ	C1039	0202		<input checked="" type="checkbox"/>	<input type="checkbox"/>	521.03	412.71

Lower Passaic River RI-FS

Business Reason: Hotel stay in Newark, NJ

Total Expenses	2,053.86
Amount Advanced	
Company Paid	
Total Due	2,053.86



**Bill Locke**

**From:** United Airlines, Inc. <unitedairlines@united.com>  
**Sent:** Friday, April 03, 2015 8:06 AM  
**To:** Bill Locke  
**Subject:** eTicket Itinerary and Receipt for Confirmation BVKW7M



Confirmation:  
BVKW7M  
[Check-In >](#)

Issue Date: April 03, 2015

Traveler	eTicket Number	Frequent Flyer	Seats
LOCKE/WILLIAMWMR	0162444669169	UA-XXXXX523 Premier Gold / *G	12A/---

**FLIGHT INFORMATION**

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft Meal
Tue, 07APR15	UA1082 E		DENVER, CO (DEN) 10:15 AM	NEWARK, NJ (EWR - LIBERTY) 4:08 PM	757-200 Purchase

Thu, 09APR15	UA1156 M		NEWARK, NJ (EWR - LIBERTY) 6:51 PM	DENVER, CO (DEN) 9:20 PM	737-800 Purchase
--------------	----------	--	---------------------------------------	-----------------------------	------------------

**FARE INFORMATION****Fare Breakdown**

Airfare:	1,058.61USD	Form of Payment:
U.S. Federal Transportation Tax:	79.39	AMERICAN EXPRESS
U.S. Flight Segment Tax:	8.00	Last Four Digits 1003
September 11th Security Fee:	11.20	
U.S. Passenger Facility Charge:	9.00	
Per Person Total:	1,166.20USD	

eTicket Total: 1,166.20USD

The airfare you paid on this itinerary totals: 1,058.61 USD

The taxes, fees, and surcharges paid total: 107.59 USD

Fare Rules: Additional charges may apply for changes in addition to any fare rules listed.

NONREF/0VALUAFTDPT/CHGFEE

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

**DENVER INTERNATIONAL  
AIRPORT**

8500 Peña Blvd.  
Denver, CO 80249  
Customer Service:  
303-342-4083

Card Account : XXXXXXXXXXXX1003  
Card Type : American  
Authorization Code : 568306

Cashier : 253 Seq # 38937  
License Plate : NO-PLATE  
Ent : 08:05 04/07/15 Lane 12  
Exit: 22:13 04/09/15 Lane 67  
Duration: 2D(s) 14H(s) 8M(s)  
Rate Code: 50 Shift: 204

FEE	\$	72.00
AMOUNT TEND	\$	72.00
CASH	\$	0.00
CREDIT CARD	\$	72.00
CHECK	\$	0.00
CHANGE CALC	\$	0.00

PAID AT CT \$ 72.00  
\*\*\* Thank You \*\*\*

\*\*\* Customer Copy \*\*\*



Transaction Details Prepared for  
**William W Locke**  
Account Number  
**XXXX-XXXXXX-41003**

DATE	DESCRIPTION	CARD MEMBER	AMOUNT
APR8 2015	DUKE'S SOUTHERN TABLNEWARK NJ	WILLIAM W LOCKE	\$249.63

Doing business as:

**DUKE'S SOUTHERN TABLE**

11 CLINTON STREET

NEWARK

NJ

07102

UNITED STATES

**Transaction Details**

**Description**

FOOD/BEVERAGE

*Dinner - Locke, Barbara,  
Greenblatt*

Additional Information: 908-731-1305908-731-1305

Reference: 320150980892056873

Category: Restaurant - Restaurant

# TAXI CASH RECEIPT

Newark, N.J.

Cab. No. \_\_\_\_\_ Date 4-9-15

Pick-up from Newark Penn Station

To Airport

Amount \$ 20.00

- ☐ Inc. Tolls    ☐ Luggage    ☐ Several Stops  
☐ Tips    ☐ \$1.00 for luggage 24" size

Lunch C1039-0202

UN: 10

04/09/2015  
 UA1082 DEN LWH  
 Device ID GLX00046976

Receipt #: 0130  
 Transaction: 15040711291746976

## Sale

Product	Price	Qty	Am.
PM Sand	9.49	1	9.49
Total	USD		9.49
AM X 1003	(USD)		9.49

Dinner  
 Locke & Greenblatt  
 C1039-0202

MANAGEMENT  
 AIRPORT TERMINAL C  
 Origami

CHG 4162    10152-7nwu    GST 1  
 APR 09 15 4:10PM

2 MISO SOUP	12.00
1 SHISHITO PEPPERS	8.00
1 SPICY TUNA ROLL	8.00
1 EEL ROLL	10.50
XXXX1003	
1 Paid with Card	0.00
SUBTOTAL	38.50
Sales Tax	2.70
AMOUNT PAID	48.13
\$ Charge Tip	6.93
American Express	48.13 X

5039 CLOSED APR 09 4:10PM



Courtyard by Marriott

858 Broad Street  
Newark, NJ 07102  
T 973.848.0070

W. Locke

Room: 507

Room Type: GENR

Number of Guests: 1

Rate: \$169.00

Clerk:

Arrive: 07Apr15

Time: 04:53PM

Depart: 09Apr15

Time:

Folio Number: 78963

---

Date	Description	Charges	Credits
07Apr15	Room Charge	169.00	
07Apr15	Occupancy Sales Tax	11.83	
07Apr15	State Occupancy Tax	1.69	
07Apr15	City Tax	10.14	
07Apr15	County Tax	2.54	
08Apr15	Restaurant Room Charge	22.31	- Breakfast
08Apr15	Room Charge	169.00	
08Apr15	Occupancy Sales Tax	11.83	
08Apr15	State Occupancy Tax	1.69	
08Apr15	City Tax	10.14	
08Apr15	County Tax	2.54	
09Apr15	American Express		412.71
	Card #: XXXXXXXXXXXXXXX1003/XXXX		
	Amount: 412.71 Auth: 503130 Signature on File		
	This card was electronically swiped on 07Apr15		
	Balance:	0.00	

**Rewards Account # XXXXX8773.** Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

Marriott and A Woman's Nation join forces to increase appreciation for hotel housekeepers whose care and hard work often go unnoticed.

Get all your hotel bills by email by updating your Rewards Preferences. Or, ask the Front Desk to email your bill for this stay. See "Internet Privacy Statement" on Marriott.com.

Account Name: INTEGRAL CONSULTING  
 Invoice Date: 03/31/2015  
 Account Number: 00100362388  
 Invoice Number: 150901500  
 Page Number: 23

ITEMIZED CALL USAGE - Teleconferencing

Detail For: 20623096000015 Bill Locke

Reservation Id	Participant/Access	Date	Time	TOD	Conference Type	Mins	Secs	Cost	Pac
3034042944	Participant 1	03/20	12:33P	1	WCI Reservationless	42	00	1.56	10390204
3034042944	Participant 1	03/20	12:33P	1	WCI Reservationless Toll Free	42	00	1.56	10390204
2067134372	Participant 2	03/20	12:36P	1	WCI Reservationless	39	00	1.45	10390204
2067134372	Participant 2	03/20	12:36P	1	WCI Reservationless Toll Free	39	00	1.45	10390204
								<b>6.02</b>	

Thank you for choosing WCI.

Account Name: INTEGRAL CONSULTING  
 Invoice Date: 05/01/2015  
 Account Number: 00100362388  
 Invoice Number: 151201500  
 Page Number: 63

ITEMIZED CALL USAGE - Teleconferencing

Detail For: 20623096000052 Marcia Greenblatt

Reservation Id	Participant/Access	Date	Time	TOD	Conference Type	Mins	Secs	Cost	Pac
2067134372	Participant 1	04/15	09:58A	1	WCI Reservationless Toll Free	37	00	1.37	10390204
2067134372	Participant 1	04/15	09:58A	1	WCI Reservationless	37	00	1.37	10390204
3034042944	Participant 2	04/15	09:59A	1	WCI Reservationless	36	00	1.34	10390204
3034042944	Participant 2	04/15	09:59A	1	WCI Reservationless Toll Free	36	00	1.34	10390204
2062309600	Participant 3	04/15	10:01A	1	WCI Reservationless Toll Free	35	00	1.30	10390204
2062309600	Participant 3	04/15	10:01A	1	WCI Reservationless	35	00	1.30	10390204
2064842827	Participant 4	04/15	10:02A	1	WCI Reservationless	34	00	1.26	10390204
2064842827	Participant 4	04/15	10:02A	1	WCI Reservationless Toll Free	34	00	1.26	10390204
								10.54	

C1039-0204

3034042944	Participant 1	04/24	11:00A	1	WCI Reservationless Toll Free	32	00	1.19	10390204
3034042944	Participant 1	04/24	11:00A	1	WCI Reservationless	32	00	1.19	10390204
2067134372	Participant 2	04/24	11:00A	1	WCI Reservationless	31	00	1.15	10390204
2067134372	Participant 2	04/24	11:00A	1	WCI Reservationless Toll Free	31	00	1.15	10390204
2124406714	Participant 3	04/24	11:18A	1	WCI Reservationless Toll Free	14	00	.52	10390204
2124406714	Participant 3	04/24	11:18A	1	WCI Reservationless	14	00	.52	10390204
								5.72	

C1039-0204

Thank you for choosing WCI.

Account Name: INTEGRAL CONSULTING  
 Invoice Date: 05/01/2015  
 Account Number: 00100362388  
 Invoice Number: 151201500  
 Page Number: 60

ITEMIZED CALL USAGE - Teleconferencing

Detail For: 20623096000050 Reid Carscadden

Reservation Id	Participant/Access	Date	Time	TOD	Conference Type	Mins	Secs	Cost	Pac
2062309600	Participant 1	04/06	03:55P	1	WCI Reservationless Toll Free	64	00	1.25	1039
2062309600	Participant 1	04/06	03:55P	1	WCI Reservationless	64	00	1.25	1039
5087883533	Participant 2	04/06	03:58P	1	WCI Reservationless	61	00	1.19	1039
5087883533	Participant 2	04/06	03:58P	1	WCI Reservationless Toll Free	61	00	1.19	1039
3034042944	Participant 3	04/06	04:00P	1	WCI Reservationless Toll Free	59	00	1.15	1039
3034042944	Participant 3	04/06	04:00P	1	WCI Reservationless	59	00	1.15	1039
2067159488	Participant 4	04/06	04:04P	1	WCI Reservationless	55	00	1.08	1039
2067159488	Participant 4	04/06	04:04P	1	WCI Reservationless Toll Free	55	00	1.08	1039
								9.34	

C1039-0201

Thank you for choosing WCI.



Account Name: INTEGRAL CONSULTING  
 Invoice Date: 05/01/2015  
 Account Number: 00100362388  
 Invoice Number: 151201500  
 Page Number: 62

ITEMIZED CALL USAGE - Teleconferencing

Detail For: 20623096000051 Ben Starr

Reservation Id	Participant/Access	Date	Time	TOD	Conference Type	Mins	Secs	Cost	Pac
3034042944	Participant 1	04/10	10:29A	1	WCI Reservationless Toll Free	91	00	3.37	1039
3034042944	Participant 1	04/10	10:29A	1	WCI Reservationless	91	00	3.37	1039
2062309600	Participant 2	04/10	10:32A	1	WCI Reservationless	88	00	3.26	1039
2062309600	Participant 2	04/10	10:32A	1	WCI Reservationless Toll Free	88	00	3.26	1039
								13.26	
Total for 20623096000051 Calls						4		358 00	13.26
									.00

C1039-0201

May 2015 COPY COUNTS

Project	Job	Task	SubTask	Color	Black	Total
Denver Metro						
2014 Q1 FS Evaluations	C1039	0204		491	1425	1916